

Work Order ID 70091

Thursday, May 26, 2011 2:27:20 PM



Page 1

Item ID: D206-728-413

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 5/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/30/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

mf

Date:

11-05-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D407-728

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-728-413CHG001

*Sulast31**J. Cor CL 11-5-27*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/5/31 SD

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Sulast31**(70)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70091

Thursday, May 26, 2011 2:27:20 PM

Page 2

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Start Date: 5/26/2011 Start Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-728-413
Location: 62 ☐ PPP Rev: A11/5/31 *SL*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/31 *MF*
11-05-31

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 26, 2011 2:27:16 PM

Page 1

Work Order ID: 70091

Parent Item: D206-728-413

Parent Item Name: Skidtube Protector

Start Date: 5/26/2011

Required Date: 5/30/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: Rev IPP: A 05.10.19 New issue KJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000	38	38			
D3340-15 Center Skidtube Protector		Manufactured	No			120	Each	15.0000	1	1			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST501	15								
				25194	15								
D3340-17 Aft Skidtube Protector		Manufactured	No			120	Each	0.0000	1	1			
D3340-19 Center Skidtube Protector		Manufactured	No			120	Each	1.0000	1	1			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST502	1								
				25196	1								
*MS27039-1-08 Screw		Purchased	No			110	Each	1,038.000	38	38			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				FP-A	107								
				110835	107								
				ST291	931								
				115108	631								
				117423	300								

M117291

58

1

B 70126

1

115127

38

11/5/31

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

IIN-D407-728

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**206 L/ L1/ L3 /L4 SERIES & 407 HIGH/LOW GEAR SERIES and
206 L/ L1 /L3/ L4 & 407 FLOAT GEAR SERIES**

Qty -311	Qty -411	Qty -313	Qty -413	Qty -315	Qty -415	Part Number	Description
							206 L/L1/L3/L4 LOW GEAR & 407 HIGH/LOW GEAR
X						D407-728-311	REPLACEMENT WEARPAD KIT
	X					D407-728-411	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 HIGH GEAR
		X				D206-728-313	REPLACEMENT WEARPAD KIT
			X			D206-728-413	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 & 407 FLOAT GEAR
				X		D407-728-315	REPLACEMENT WEARPAD KIT
					X	D407-728-415	SKIDTUBE PROTECTOR KIT
5		6		7	1	D3339-3	CENTER WEARPAD
1						D3339-5	FORWARD WEARPAD
		1		1		D3339-7	LONG FORWARD WEARPAD
1				1	1	D3339-9	AFT WEARPAD
	1					D3340-7	FORWARD SKIDTUBE PROTECTOR
	1					D3340-13	AFT SKIDTUBE PROTECTOR
			1		1	D3340-15	CENTER SKIDTUBE PROTECTOR
			1			D3340-17	AFT SKIDTUBE PROTECTOR
			1			D3340-19	CENTER SKIDTUBE PROTECTOR
					1	D3340-21	AFT SKIDTUBE PROTECTOR
					1	D3340-25	FORWARD SKIDTUBE PROTECTOR
28	28	38	38	46	46	MS27039-1-08	SCREW
28	28	38	38	46	46	AN960JD10L	WASHER
				8	8	NAS1330C3K116	BLIND INSERT

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Revision: **A**

Date: 05.08.03